



Form GSOP 1-PIN (04/98)

STATE OF CALIFORNIA
Department of General Services - Office of Procurement

PURCHASE ORDER

Page 1

Purchase Order No. Rev. Date
62136 6/30/2008

Supplier No.	Solicitation No.	Delivery Date	FOB Point	Invoice Terms
789532	56998	As Specified	Destination	N45

HOME2OFFICE COMPUTING
SOLUTIONS INC
9320 CHESAPEAKE DRIVE
SAN DIEGO, CA 92123
Attn: MARTIN GRUNBURGS STATE & CONSUMER SERVICES
h T AGENCY
i o 915 CAPITOL MALL, STE 200
p SACRAMENTO, CA 95814C STATE AND CONSUMER Z-01
h a T SERVICES AGENCY
r o (SAME AS SHIP TO ADDRESS)
g e

Agency Billing	Agency Purchase Estimate	Purchase Estimate	Revision
10701	SCS-001	67291	0

Phone: 858-576-1426

Agency Contact

RENE GUTIERREZ

Phone

916-653-4090

Date Received

Item No.	Quantity	Unit	Commodity Code	Description	Unit Price	Extension																				
PURCHASE ORDER CHANGE (POC) #1																										
PO 62136																										
OCTOBER 14, 2008																										
This POC is to detail the phased payment schedule for this Project.																										
Milestone payments will be made as follows:																										
				<table><tr><th>Phase</th><th>Deliverable</th><th>Est Date</th><th>Payment</th></tr><tr><td>Discovery/Assessment</td><td>Exercise Parameters Metrics Finalized Selection of Exercise Participants</td><td>12/15/08</td><td>\$15,000</td></tr><tr><td>Implementation and Training</td><td>System Testing and Training Completed</td><td>03/15/09</td><td>20,000</td></tr><tr><td>Pilot Exercise</td><td>Complete Both Exercises</td><td>04/30/09</td><td>7,500</td></tr><tr><td>Data Collection and Analysis</td><td>Final Report/Acceptance</td><td>05/30/09</td><td>7,250</td></tr></table>	Phase	Deliverable	Est Date	Payment	Discovery/Assessment	Exercise Parameters Metrics Finalized Selection of Exercise Participants	12/15/08	\$15,000	Implementation and Training	System Testing and Training Completed	03/15/09	20,000	Pilot Exercise	Complete Both Exercises	04/30/09	7,500	Data Collection and Analysis	Final Report/Acceptance	05/30/09	7,250		
Phase	Deliverable	Est Date	Payment																							
Discovery/Assessment	Exercise Parameters Metrics Finalized Selection of Exercise Participants	12/15/08	\$15,000																							
Implementation and Training	System Testing and Training Completed	03/15/09	20,000																							
Pilot Exercise	Complete Both Exercises	04/30/09	7,500																							
Data Collection and Analysis	Final Report/Acceptance	05/30/09	7,250																							

Sales and/or use tax to be extra unless noted above

Buyer <i>Diana Mercado</i> DIANA MERCADO	Phone 916-375-4430	BOC Number
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Don Chaff

Department of General Services - Office of Procurement

Form GSOP 2-PIN (04/98)

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Item No.	Quantity	Unit	Commodity Code	Description	Unit Price	Extension
<p><u>TERMS AND CONDITIONS:</u></p> <p>THE ATTACHED STATEMENT OF WORK, CONSISTING OF FIVE (5) PAGES IS PART OF THIS AGREEMENT.</p> <p>THE FOLLOWING DOCUMENTS ARE INCORPORATED INTO THIS AGREEMENT AND MAY BE VIEWED AT THE WEBSITE LISTED.</p> <p>IT General Provisions, GSPD-401IT Revised and Effective 4/12/2007 http://www.documents.dgs.ca.gov/pd/modellang/GPIT0407.pdf</p> <p>IT Purchase Special Provisions, Effective 02/08/2007 http://www.documents.dgs.ca.gov/pd/modellang/Purchasespecial020807.pdf</p> <p>IT Software License Special Provisions, Effective 01/21/03 http://www.documents.dgs.ca.gov/pd/modellang/softwarespecial012103.pdf 1-03.htm</p> <p>IT Personal Services Special Provisions, Effective 02/08/07 http://www.documents.dgs.ca.gov/pd/modellang/PersonalServiceSpecial0208071-21-03.htm</p>						
1	1	EA	9090-250-0116-5	CONSULTANT SERVICES (AS DESCRIBED) HOME2OFFICE SOFTWARE AND CONSULTING SERVICES PURCHASE INCLUDES 24X7X365 SUPPORT	49,750.0000	49,750.00
					<u>Total Value:</u>	<u>49,750.00</u>
<p>This purchase order is being awarded on September 2, 2008 pursuant to Government Code Section 13332.17. Any encumbrances made pursuant to this purchase order shall be construed to have been made on the last day of the preceding fiscal year.</p> <p><u>TAX:</u></p> <p>There will be no tax charged against this Purchase Order.</p> <p><u>CHANGE ORDERS:</u></p> <p>This Purchase Order may be amended, modified, or terminated at any time by mutual agreement of the parties in writing, change orders amending, modifying or terminating the Purchase Order, including any modifications of the compensation payable, may be issued only by the State Procurement Officer. All such change orders shall be in writing and issued only upon written concurrence of the supplier. Termination, as that term is used in this section, does not include termination for default of the supplier.</p> <p>This Purchase Order has been registered into the State Contracts and Procurement Registration System (https://www.scprs.dgs.ca.gov).</p>						

Department of General Services - Office of Procurement

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Page 3 (Last)

<i>Purchase Order No.</i>	<i>Revision</i>	<i>Date</i>	<i>Supplier No.</i>	<i>Supplier Name</i>
62136		6/30/2008	789532	HOME2OFFICE COMPUTING

<i>Item No.</i>	<i>Quantity</i>	<i>Unit</i>	<i>Commodity Code</i>	<i>Description</i>	<i>Unit Price</i>	<i>Extension</i>
The Registration Number is: 10000908331439						